

BLANKET ORDER NO 27713-B

ORDERED FROM		ORDER DATE	BILL TO:
	00161-001	7/21/2005	
		1 START DATE	City of Sunnyvale
	GRANITE ROCK COMPANY	8/1/2005	Finance Department
	ATTN IRV HOWTON	END DATE	Accounts Payable
	365 BLOMQUIST STREET	7/31/2006	PO Box 3707
	REDWOOD CITY CA 94063	BID/RFQ NO	Sunnyvale CA 94088-3707
	REDWOOD ON 1 0/1 04000	F0406-73	Gainiy vale OA 34000-0707
DEL	IVER TO	FOB	FREIGHT CHARGES
DLL	PW/FIELD SERVICES	ORIGIN	·
	CORPORATION YARD	PAYMENT TERMS	REQUISITIONER
	221 COMMERCIAL STREET	NET 30	DAVE RODRIGUES X7564
		PR NO	CHARGE/OBJ CODE(S)
	SUNNYVALE CA 94085	0338	VARIOUS
OTHE	R DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER	0000	- VARIOUS
,,,_			THIS ORDER SUPERSEDES PO NO
ĺ			27307-B
	DESCRIPTIO	Ň	12.00. 5
	Blanket order for asphaltic materials as required by the City of Su		ce
	with the specifications, terms and conditions set forth in Invitation		
	as follows:	2.40	
Α	Asphaltic Emulsion Oil		
	1.Asphaltic Emulsion Oil (SS-1-H) (Backup Source)	Per Gallon	\$1.10
	2.Asphaltic Emulsion Oil (PM-CRS-2H) (Primary Source)	Per Gallon	\$1.20
	3.Asphaltic Emulsion Oil (CRO) (Primary Source)	Per Gallon	\$0.90
В	Asphaltic Concrete, Cold (Backup Source)		
	1.1/4" Maximum	Per Ton	\$45.50
С	Asphalt Concrete, Hot		
	1.1/4" Maximum (Primary Source)	Per Ton	\$40.00
	2.3/8" Maximum (Primary Source)	Per Ton	\$40.00
	3.1/2" Maximum (Backup Source)	Per Ton	\$39.00
	4.3/4" Maximum (Backup Source)	Per Ton	\$39.00
D	Class III Aggregate Base		
	1.19mm/3/4" (Backup Source)	Per Ton	\$7.00
E	Repair Membrane		
_	1.Mirafi "Miratac" (Backup Supplier)	Per Box	\$160.00
F	Asphalt Pavement Coating		40.55
	1.Graniteseal (Backup Supplier), in 5-gallon pails	Per Gallon	\$2.50
G	Hydro-Patch (Granitepatch), in 50-lb. bags	Per Bag	\$11.50
H.	Optional cleaning and neutralizing services (max 25 gal/flush)	Per Flush	\$65.00
	Awarded by Council 8/9/2005, RTC #		
 	P)		
	BUYER		
	David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼		
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